Forn	n 1 7	Eor calendar vo	U.S. Corporation Incom	ne Tax Re	turn			OMB No. 1545-0123
Depar Intern	tment o	f the Treasury nue Service	ar 2010 or tax year beginning See separate instr	, 2010, endi	ing		•	2010
AC	heck i	t:	See separate ilistr	uctions.		T	B Employe	er Identification number
		Caled return Form 851) . X				- 1		72814
Ь	Life/nor dated r	eturn Print Alex	ander Oil Company				C Date inc	
2	Persons (attach	st holding co type BREN	D. Box 769 HAM, TX 77834-0769				7/01	/1990
3	Person	al service	MAN, 1X //834-0/69				D Total as	sets (see instructions)
4	Schedu	to M-3				- 1	\$	13,927,261
	1	8	(-)	rn (3)	Name ch	ange	(4)	Address change
	1 1 a	Gross receipts or sales 160, 57	4,504. b Less returns & allowances.		C Ba	lance .	P 10	160,574,504
	2	Cost of goods sold (Schedule A	, line 8)				2	156,237,336
	3	Gross profit. Subtract line 2 from	n line 1c				3	4,337,168
1	4	Dividends (Schedule C, line 19)					1	-,557,100
N	5	Interest			7444		5	
COM	6	Gross rents					6	
E	7	Gross royalties					7	
	8	Capital gain net income (attach	Schedule D (Form 1120))				R	
	9	iver gain or (loss) from Form 4/	97, Part II, line 17 (attach Form 4797)				0	
	10	Other income (see instructions — attach	schedule)				10	
	11	Total income. And lines 3 through	oh III					4,337,168
	12	College College	DANG Long III ING *+2.				1 12 1	400,000
, E	13	condition and mayer (1622 6111510	yment creaits)				42	1,837,977
FOR	15	repairs and maintenance	**************************				14	220,410
1	16	DEG GCDIG.	**************************************				15	158,273
М		Taxes and licenses					16	52,763
5 1	18	Interest				1.63.1.13	17	
T	19	Charitable contributions	*** ***********************************			1.1.4.4.4.4	18	171,791
0 1		pelyteriation inditi Lottli 4205 UC	ii Claimed on Schedule A or elecuhore	an ration Intha	ab Fares	SE FON	0.0	
S	21	Depletion	· · · · · · · · · · · · · · · · · · ·	on return (atta	cu cotm 4	4562).	20	414,952
0	22	Advertising		***********			21	05 55
N	23	rension, prom-snaring, etc. plan	1S				00	21,556
DEDUCT-ONS		comproved benefit programs						
E D U C T		portioner bionoction activities of	eduction (attach Form 8903)				OF I	
Ť	1000000	ALLE COMPONENTS (BURGE! SCHEUDIE)		SOO CHAL	amant	7		864,413
ON	41	iotal debuctions. Add lines 12 t	hrough 26.				h 07	4,142,135
5		Layable surgistic haspite sief obelafflug 1022	QEQUEUED and special deductions. Subtract line 2:	7 from ting 11			28	195,033
		b Special deductions (S-	(see instructions)	29 a			1000	
	30	Taxable income Subtract line 3	hedule C, line 20) Pc from line 28 (see instructions)	29 b		-	29 c	
	31	Total tax (Schedule J, line 10)	oc from tine 28 (see instructions)				. 30	195,033
	32a	2009 overpayment credited to 20	10. 32a		* 1 - 2 - 1 - 1 - 2		31	59,313
A	b:	2010 estimated tax payments	32b 50 000					
D	C	2010 refund applied for on Form 4466	32 c d Ba	I► 32d	60	,000	1000	
PA	e	Tax deposited with Form 7004		32 e	00	,000	· 200	
ZHZYA	f	Oredits: (1) Form 2439	(2) Form	32 f			- 2500	
EN	g f	Refundable credits from Form 38	00, line 19c, and Form 8827 line 8c	22.0			100000	
T	55	estimated tax penalty (see instru	ctions). Check if Form 2000 is attached	4		1-1	32h	60,000
	34 /	amount owed. If line 32h smalle	than the total of lines 31 and 32 onto				33	
	~~ ,	are bayment in time 350 is large	I than the total of lines 31 and 22 and	er amount over	naid	*****	34	- 605
TS		and amount from the 33 you walle used	ited to ZULL estimated tay	- 1		nded >		687 687
gn	and b	penalties of perjury, I declare that I have e elief, it is true, correct, and complete. Declar	examined this return, including accompanying scheding artistion of preparer (other than taxpayer) is based on	ales and statements	, and to the	best of n	ny knowleda	No. Par IDG C
ere	N		I preparer (other than taxpayer) is based on					May the iRS discuss this return with the
•	3	ignature of officer		_ Vice	e-Pres	iden	t	(see instructions)?
-	*	Print/Type preparer's name	Date Preparer's signature	Title				X Yes No
id		Jim Plummer	Jim Plummer	Date		theck	1	PTIN
	rer	Firm's name - JIM PLUI	MMER, CPA	8/09	-	elf-empk		201324847
se C	Only	Firm's address PO BOX	571		F	irm's Eth	4 >	
		BRENHAM	TX 77834-0671				/02	01 000 000
A F	or Pa	perwork Reduction Act Notice,	see separate instructions			hone no.		9) 836-5643
					CPCA0205L	0.3/02/1	7	Form 1120 (2010)

Form 1120 (2010)

CPCA0205L 03/02/11

	m 1120 (2010) Alexander (4-2572814			Page 2
1000	hedule A Cost of Goods S	Sold (see instructions	s)			
1	Inventory at beginning of year				1	366,428.
2	Purchases					156,194,259.
4	Cost of labor	ordela)			3	
5	Other costs (attach schedule)	50W6)			5	1
6	Total. Add lines 1 through 5				6	156,560,687.
7	Inventory at end of year					323,351.
8	Cost of goods sold. Subtract line	e 7 from line 6. Enter her	e and on page 1, I	line 2		156,237,336.
	a Check all methods used for value (i) X Cost (ii) Lower of cost or market (iii) Other (Specify method used and	f attach explanation.)	-			
	b Check if there was a writedown	of subnormal goods				
	c Check if the LIFO inventory meth					, >
(d if the LIFO inventory method wa	s used for this tax year, e	nter percentage (d	or amounts) of cl	osing inventory	
	computed under LIFO.				9d	- Annual Control of the Control of t
	e If property is produced or acquire				oration?	Yes X No
f	Was there any change in determine	ining quantities, cost, or	valuations between	n opening and		
Sel	closing inventory? If 'Yes,' attack hedule C Dividends and S	Special Deductions				
	(see instructions)	(5	a) Dividends received	(b) Percentage	(c) Special deductions (a) x (b)
1	Dividands from loss than 200/	· · · · · · · · · · · · · · · · · · ·				(4) % (6)
1	Dividends from less-than-20%-or than debt-financed stock)	whea domestic corporatio	ns (other		70	
2	Dividends from 20%-or-more-ow		-			
~	than debt-financed stock)	neu uomestic corporation	s (otner		80	
3	Dividends on debt-financed stock of dome	estic and foreign corporations			see instructions	
4	Dividends on certain preferred stock of le	ss-than-20%-owned public utilit	18S		42	
5	Dividends on certain preferred stock of 20				48	
6	Dividends from less-than-20%-owned for				70	
7	Dividends from 20%-or-more-owned fore				80	
8	Dividends from wholly owned for	eign subsidiaries			100	
9 10	Total. Add lines 1 through 8. See				全国企业	
10	Dividends from domestic corporations rec company operating under the Small Busin	ess investment Act of 1958			100	
11	Dividends from affiliated group n	nembers			100	
12	Dividends from certain FSCs				100	
13	Dividends from foreign corporations not in	ncluded on lines 3, 6, 7, 8, 11, or	12			
14	manufacture to to the por por por	ns under subpart F (attach Form	(s) 5471)			
16	Foreign dividend gross-up	inhidad on lines 1, 2 or 2				
17	Other dividends	oraded of tilles 1, 2, 0; 3,				PA TANKS BEEN
18	Deduction for dividends paid on certain pr	eferred stock of public utilities.				Transfer of the second
19	Total dividends. Add lines 1 through 17,	Enter here and on page 1, line 4.				
20	Total special deductions. Add lin	nes 9, 10, 11, 12, and 18.	Enter here and or	n page 1, line 29	b	
Scr	reduie E Compensation of	of Officers (see instru	uctions for pag	e 1. line 12)		
-		edule E only if total recei				000 or more.
1	(a) Name of officer	(b) Social security number	(c) Percent of time devoted	Percent of co	rporation stock owned	(f) Amount of
Coo		Social Security number	to business	(d) Common	CONTRACTOR OF THE PARTY OF THE	* compensation
oce	Statement 2		90		8 8	400,000.
			90		90	
-			90	The second secon	96 96 96 96	
			9		80 Se	
2	Total compensation of officers	**********************				400,000.
3	Compensation of officers claimed	on Schedule A and else	where on return.			
4	Subtract line 3 from line 2. Enter	the result here and on pa	age 1, line 12			400,000.
						Form 1120 (2010)

Form 1120 (2010) Ale	exander Oil	l Company	74-25	72814					Pa	ge 3
Schedule J Tax	Computation	(see instruc	tions)		73 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
1 Check if the corpora	ation is a member	er of a controlle	d group (attac	ch Schedule O (Fo	rm 1120))) ▶ 🔲				
2 Income tax. Check	if a qualified per	sonal service co	orporation							
(see instructions)							2	5	9,31	3.
3 Alternative minimur							3			
4 Add lines 2 and 3.							4	5	9,31	13.
5a Foreign tax credit (a							0226			
b Credit from Form 8					5b					
c General business c	promise and property of the pr				5 c		18000			
d Credit for prior year					5 d	Table -				
e Bond credits from F					5e		1000			
6 Total credits. Add 1				And the second s	the second district the second		6			
7 Subtract line 6 from								5	9,3	13
8 Personal holding co									3,3	13.
Account to the same of the sam		Form 8611			3 3 - 3 4 4 7 1 1		8			
01 1 1/1	jam.	Form 8902					- Committee of			
Lames Lames				schedule)			-		0 3	12
10 Total tax. Add lines				31	*****		10		9,3	13.
Schedule K Oth		The state of the s	the state of the s	77		THE RESERVE TO SERVE THE PARTY OF THE PARTY		7.		
1 Check accounting r		a Cash b	X Accrual	c Other (specify)				Yes	No
2 See the instructions										
a Business activity co	ode no. ► 424	1700								NEW YEAR
b Business activity ►	Wholesale	Distrib.								
c Product or service	- Lectione	um								
3 Is the corporation a		n affiliated group	or a parent-	subsidiary controll	ed group	?				X
If 'Yes,' enter name	and EIN of the	parent corporat	ion >							
								400		
4 At the end of the ta	x year:									
a Did any foreign or	dameetia nacar	ation northarms	n Cookedina	sau authu taatad e		countries decree he		.		
a Did any foreign or or organization own d the corporation's st	irectly 20% or m	ore, or own, dir	ectly or indire	ectiv. 50% or more	of the to	tal voting power of	of all class	ses of		
the corporation's st	ock entitled to v	ote? If 'Yes,' co	mplete Part I	of Schedule G (Fo	orm 1120	(attach Schedule	e G)			X
b Did any individual of	er estate own, di	rectly 20% or m	ore or own o	lirectly or indirectly	/ 50% pr	more of the total	voting or	ower of		
all classes of the cor	poration's stock e	entitled to vote? I	f 'Yes,' comple	ete Part II of Schedu	ile G (Forn	n 1120) (attach Sc	hedule G)		X	
5 At the end of the ta	ax year, did the	corporation:								
a Own directly 20% of to vote of any foreign	or more, or own,	directly or indir-	ectly, 50% or	more of the total	voting por	wer of all classes	of stock	entitled	T	
to vote of any foreit ownership, see inst	gn or domestic (corporation not i	ncluded on F	orm 851, Affiliation	ons Sched	dule? For rules of	construct	ive		v
If 'Yes,' complete (* * * * * * * * * * * * * *						2000	X
ii res, complete (y unough (iv)				T				1000	SARIE
(1)	Name of Corpo	ration		(ii) Employer Ident	tification	(iii) Country	of o	(iv) Perc	entag	e
				Number (if a	ny)	Incorporation	n Ov	wned in Vo	oting :	STOCK
					-	The same of the sa				
	Dest Section				1					
	No. of the last of	W OLD TO THE OWNER OF THE OWNER								-
			-							
										-

		2572814		Page	e 4
-	hedule K Continued Own directly an interest of 20% or more, or own, directly or in partnership (including an entity treated as a partnership) or in ownership see instructions. If 'Yes,' complete (i) through (iv)	the henencial interest of a tri	ist? For rules of cons	tructive	X.
	(i) Name of Entity	(li) Employer Identifica- tion Number (if any)	(iii) Country of Incorporation	(iv) Maximum Percentage Owned Profit, Loss, or Capi	
					_
			ologo o		
_					
6	During this tax year, did the corporation pay dividends (other excess of the corporation's current and accumulated earnings if 'Yes,' file Form 5452, Corporate Report of Nondividend Dist If this is a consolidated return, answer here for the parent contents.	s and profits? (See sections 30 tributions.	11 and 316.)	for stock) in	X
7	At any time during the tax year, did one foreign person own, all classes of the corporation's stock entitled to vote or (b) the	directly or indirectly, at least 2 a total value of all classes of the	25% of (a) the total vo	ting power of	X
	For rules of attribution see section 318. If 'Yes," enter:			\$5.00 p. 10.00	
	(i) Percentage owned • and (ii) Owner's cour	ntry >	-		
	(c) The corporation may have to file Form 5472, Information F Corporation Engaged in a U.S. Trade or Business. Enter the	Return of a 25% Foreign-Owne number of Forms 5472 attache	ed U.S. Corporation or ed •	r a Foreign	
8	Check this box if the corporation issued publicly offered debt	instruments with original issue	discount	- []	
	If checked, the corporation may have to file Form 8281, Information Return for		int Instruments.		
9	Enter the amount of tax-exempt interest received or accrued during			None	
10	Enter the number of shareholders at the end of the tax year (if 100				
11	If the corporation has an NOL for the tax year and is electing If the corporation is filing a consolidated return, the statemen attached or the election will not be valid.	to forego the carryback perior it required by Regulations sect	d, check here ion 1.1502-21(b)(3) m	nust be	
12	Enter the available NOL carryover from prior tax years (do not reduce it by any	deduction on line 29a.)► \$		None	
	Are the corporation's total receipts (line 1a plus lines 4 throug of the tax year less than \$250,000?	nh 10 on page 1) for the tax w	par and its lotal accet	r at the end	X
	If 'Yes,' the corporation is not required to complete Schedules the total amount of cash distributions and the book value promade during the tax year.	s L, M-1, and M-2 on page 5.	netand antar		
14	Is the corporation required to file Schedule UTP (Form 1120), If 'Yes,' complete and attach Schedule UTP		ment (see instructions	s)?	X

Form 1120 (2010)

8 Balance at end of year (line 4 less line 7).

3,623,159.

4 Add lines 1, 2, and 3......

SCHEDULE B (Form 1120)

Additional Information for Schedule M-3 Filers

OMB No. 1545-0123

(December 2009) Department of the Treasury Internal Revenue Service

Attach to Form 1120.See instructions.

Alexander Oil Company

Employer identification number (EIN)

74-2572814

	res	NO
Do the amounts reported on Schedule M-3 (Form 1120), Part II, lines 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership?		Х
At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)?		Х
At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b)		Х
a During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations?		х
At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471?		Х
At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of change in accounting principle.		X
At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income tax purposes?		Х
At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits?		x
At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting?		Х
At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations sections 1.263A-1(e)(3)(ii)(F), (G), and (H), as mixed-service costs, as defined in Regulations section 1,263(A)-1(e)(4)(ii)(C)?		x
Did the corporation, under section 118 or 362(c) and the related regulations, take a return filing position characterizing any amount as a contribution to the capital of the corporation during the tax year by any non-shareholders? Amounts so characterized may include, without limitation, incentives, inducements, money, and property.		X
	At any time during the tax year, did the corporation self, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)? At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b). During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations? At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471? At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of change in accounting principle. At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income tax purposes? At any time during the tax year, did the corporation own any voluntary employees beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits? At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting? At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations section 1,263A-1(e)(3)(ii)(F). (G), and (H), as mixed-service costs, as defined in Regulation section 1,263(A)-1(e)(4)(ii)(C)?	Do the amounts reported on Schedule M-3 (Form 1120), Part II, lines 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership? At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)? At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b). At any time during the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, information Return of U.S. Persons With Respect To Certain Foreign Corporations? At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471? At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of change in accounting principle At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income tax purposes? At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits? At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting? At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting? Did the corporation, under section 118 or 362(c) and the

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule B (Form 1120) (12-2009)

SCHEDULE G (Form 1120)

Department of the Treasury Internal Revenue Service

Information on Certain Persons Owning the Corporation's Voting Stock Attach to Form 1120.

► See instructions.

OMB No. 1545-0123

2010

Alexander Oil Company			Employer identific	ation number (EIN) 4
Part I Certain Entities Owning the Complete columns (i) through (v) it partnership), trust, or tax-exempt total voting power of all classes of	below for any foreign or do	mestic corporation	20, Schedule K, Question 4a).
(i) Name of Entity	(II) Employer Identifica Number (if any)	tion (iii) Type of Entir	y (iV) Country of Organization	(v) Percentage Owned in
	nanos (rany)			Voting Stock
			, .	
Certain Individuals and Esta Complete columns (i) through (iv) 50% or more of the total voting po	ates Owning the Cor below for any individual or wer of all classes of the co	poration's Voting estate that owns di proporation's stock en	g Stock. (Form 1120, Sche ectly 20% or more, or owns titled to vote (see instruction	dule K, Question 4b)., directly or indirectly, is).
(i) Name of Individual or Esta	te	(ii) identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iV) Percentage Owned in Voting Stock
Jud G. Alexander, Sr		166-42-8711	United States	25.60%
Jud G. Alexander, Jr		160-80-0929	United States	24.80%
Jay T. Alexander		160-80-0930	United States	24.80%
Alison Alexander Stewart		160-80-0928	United States	24.80%
		** ***********************************		

SCHEDULE M-3 (Form 1120)

Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million or More

OMB No. 1545-0123

2010

Department of the Treasury Internat Revenue Service Attach to Form 1120 or 1120-C.
 See separate instructions.

ATTYANDED OTT COME	if consolidated return)		Employer identification r	number
ALEXANDER OIL COMP Check applicable box(es):	The state of the s		74-2572814	
check applicable box(es):	(1) Non-consolidated return	(2) X	Consolidated return (Form	
	(3) Mixed 1120/L/PC group	(4)	Dormant subsidiaries sched	fule attached
	ormation and Net Income (Loss) Reco			
Ta Did the corporation file	SEC Form 10-K for its income statement period	d ending with or within	n this tax year?	
X No. Go to line 1h 3	and 1c and complete lines 2a through 11 with r	espect to that SEC Fo	irm 10-K.	
h Did the corporation are	See instructions if multiple non-tax-basis incom	e statements are prep	pared.	
Vec Skip line 12 2	pare a certified audited non-tax-basis income s	tatement for that period	od?	
X No. Go to line 1c.	nd complete lines 2a through 11 with respect to	that income stateme	nt.	
	nara a non lov hasis in	9.12		
X Yes. Complete lines	pare a non-tax-basis income statement for that s 2a through 11 with respect to that income sta	period?		
No. Skip lines 2a th	rough 3c and onter the comment of the state	tement.		
2a Enter the income states	arough 3c and enter the corporation's net incomment period: Beginning 1/01/10	1e (loss) per its books	and records on line 4a.	
b Has the corporation's in	ncome statement been restated for the income	Ending 12/31	<u>/10</u>	
Yes. (If 'Yes', attach	h an explanation and the amount of each item	statement period on it	ne Za?	
X No.	and the amount of each field	restated.)		
c Has the corporation's in	come statement been restated for any of the fi	ive income statement	periods proceding the angle	d 1: O b
iss. (ii iss , attaci	n an explanation and the amount of each item	restated)	perious preceding the penot	on line 2a?
X No.		· coldica.)		
3a Is any of the corporation	n's voting common stock publicly traded?			
Yes.				
X No. If 'No', go to line	e 4a.			
b Enter the symbol of the	corporation's primary U.S. publicly traded votil	ng common stock		7
common stock	SIP number of the corporation's primary publici			
COMMON STOCK	************************	y traded voting		
4a Worldwide consolidated	net income (loss) from income statement sour		line 1	177,03
4a Worldwide consolidated b Indicate accounting star	net income (loss) from income statement sour ndard used for line 4a (see instructions):	ce identified in Part I,		177,03
4a Worldwide consolidated b Indicate accounting star (1) X GAAP (2) 1	net income (loss) from income statement sour indard used for line 4a (see instructions): FRS (3) Statutory (4) Tax-basis	ce identified in Part I,		177,03
4a Worldwide consolidated b Indicate accounting star (1) X GAAP (2) 11 5a Net income from nonincle b Net loss from nonincludi	net income (loss) from income statement sour indard used for line 4a (see instructions): FRS (3) Statutory (4) Tax-basis (ludible foreign entities (attach schedule)	ce identified in Part I,		177,03
4a Worldwide consolidated b Indicate accounting star (1) X GAAP (2) II 5a Net income from nonince b Net loss from nonincludi positive amount)	net income (loss) from income statement sour ndard used for line 4a (see instructions): FRS (3) Statutory (4) Tax-basis dubble foreign entities (attach schedule)	ce identified in Part I, (5) Other (specify) as a	5a	177,03
4a Worldwide consolidated b Indicate accounting star (1) X GAAP (2) 11 5a Net income from nonince b Net loss from nonincludic positive amount). 6a Net income from nonince	net income (loss) from income statement sour ndard used for line 4a (see instructions): FRS (3) Statutory (4) Tax-basis ludible foreign entities (attach schedule)ible foreign entities (attach schedule and enter ludible U.S. entities (attach schedule)	ce identified in Part I, (5) Other (specify) as a	5a	177,03
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4a Worldwide consolidated b Indicate accounting star (1) [X] GAAP (2) [1] 5a Net income from nonince b Net loss from nonincludice positive amount). 6a Net income from nonincludice positive amount). 7a Net income (loss) of other include b Net income (loss) of other include c Net income (loss) of other c Net income (loss) of other Adjustment to eliminatio nonincludible entities (at Adjustment to reconcile a Intercompany dividend a b Other statutory accounting c Other adjustments to reconcile Net income (loss) per in-	net income (loss) from income statement sour ndard used for line 4a (see instructions): FRS (3) Statutory (4) Tax-basis studible foreign entities (attach schedule). Statutory (attach schedule) statutory (attach schedule) and enter liudible U.S. entities (attach schedule) and enter as utilities (attach schedule). Statutory attach schedule) are includible U.S. disregarded entities (attach schedule) are includible entities (attach schedule). In a soft transactions between includible entities attach schedule) income statement period to tax year (attach schedule) income statement period to line 11 (attach schedule) adjustments to reconcile to line 11 (attach schedule).	ce identified in Part I, (5) Other (specify) as a a schedule)	5a 5b 6a 6b 7a 7b 7c 8 9 10a 10b	
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4a Worldwide consolidated b Indicate accounting star (1) X GAAP (2) III 5a Net income from nonince b Net loss from nonincludi positive amount). 6a Net income from nonincludi positive amount). 7a Net income (loss) of other includi positive amount). 7a Net income (loss) of other includi b Net income (loss) of other includible income (loss) of other c Net income (loss) of other adjustment to reconcile d a Intercompany dividend a b Other statutory accounting c Other adjustments to reconcile Net income (loss) per income. Part I, line 11, must	net income (loss) from income statement sour ndard used for line 4a (see instructions): FRS (3) Statutory (4) Tax-basis studible foreign entities (attach schedule). Statutory (attach schedule) statutory (attach schedule) statutory (attach schedule) statutory (attach schedule). Statutory (attach schedule) statutory (attach schedule) ser includible U.S. disregarded entities (attach schedule) er includible entities (attach schedule) ser includible entities (attach schedule) ser includible entities (attach schedule) income statement period to tax year (attach schedule) income statement period to tax year (attach schedule) schedule to amount on line 11 (attach schedule) come statement of includible corporations. Cost equal the amount on Part II, line 30, column the corporation's share) of the assets and liabilities of all effects attach schedule of the corporation's share) of the assets and liabilities of all effects attach schedule of the corporation's share) of the assets and liabilities of all effects attach schedule).	ce identified in Part I, (5) Other (specify) as a a schedule) chedule) chedule) combine lines 4 through (a), and Schedule M-	5a 5b 6a 6b 7a 7b 7c 8 9 10a 10b 110 111	
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4a Worldwide consolidated b Indicate accounting star (1) X GAAP (2) III 5a Net income from nonince b Net loss from nonincludi positive amount). 6a Net income from nonincludi positive amount). 7a Net income (loss) of other includi positive amount). 7a Net income (loss) of other includi b Net income (loss) of other includi c Net income (loss) of other Adjustment to eliminatio nonincludible entities (at 9 Adjustment to reconcile 10 a Intercompany dividend a b Other statutory accounting c Other adjustments to reconcile 11 Net income (loss) per income. Part I, line 11, mus 12 Enter the total amount (not just	net income (loss) from income statement sour indard used for line 4a (see instructions): FRS (3) Statutory (4) Tax-basis studible foreign entities (attach schedule). Statutory indicates and enter includible U.S. entities (attach schedule). Statutory indicates indicates (attach schedule). Statutory indicates ind	ce identified in Part I, (5) Other (specify) as a a schedule). chedule). chedule).	5a 5b 6a 6b 7a 7b 7c 8 9 10a 10b 10c 110	
4a Worldwide consolidated b Indicate accounting star (1) X GAAP (2) III 5a Net income from nonince b Net loss from nonincludi positive amount). 6a Net income from nonincludi positive amount). 7a Net income (loss) of other includi positive amount). 7 Net income (loss) of other includi b Net income (loss) of other includi b Net income (loss) of other c Net income (loss) of other Adjustment to eliminatio nonincludible entities (at 9 Adjustment to reconcile 10 a Intercompany dividend a b Other statutory accounting c Other adjustments to reconcile 11 Net income (loss) per income. Part I, line 11, must 12 Enter the total amount (not just	net income (loss) from income statement sour ndard used for line 4a (see instructions): FRS (3) Statutory (4) Tax-basis studible foreign entities (attach schedule)ible foreign entities (attach schedule and enter ludible U.S. entities (attach schedule and enter as udible foreign disregarded entities (attach schedule). But includible U.S. disregarded entities (attach schedule) But includible entities attach s	ce identified in Part I, (5) Other (specify) as a a schedule). chedule). chedule).	5a 5b 6a 6b 7a 7b 7c 8 9 10a 10b 10c 110. 11 2, line 2. on the following lines:	177,031

	orporation (common parent, if consolidated return) NDER OIL COMPANY				Employer identific	
	licable box(es): (1) X Consolidated group (2)	Parent corp (3) Consol	idated eliminations (4)	Cubal	74-257281	The second secon
theck if a	sub-consolidated: (6) 1120 group (7)	1120 eliminations	idated eliminations (4)	300511	diary corp (5)	Mixed 1120/L/PC group
lame of su	ibsidiary (if consolidated return)				Employer identific	ation number
Part II	Doconciliation of Not Inc.					
-art is	Reconciliation of Net Income (L Taxable Income per Return (see	-oss) per Income Sta e instructions)	itement of includ	ible C	orporations	With
	Income (Loss) Items	(a)	_ (b)		(c)	(d)
(A	ttach schedules for lines 1 through 8)	Income (Loss) per Income Statement	Temporary Difference		ermanent lifference	Income (Loss) per Tax Return
1 Inc	come (loss) from equity method eign corporations					
2 Gre	oss foreign dividends not eviously taxed					
3 Su inc	bpart F, QEF, and similar come inclusions				14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
4 Se	ction 78 gross-up	CALL TO SERVICE AND A SERVICE				
5 Gros	ss foreign distributions previously taxed				************	
100	ome (loss) from equity method S. corporations.					
	S. dividends not eliminated in consolidation					
8 Min	ority interest for includible corporations					450-200 mg 1-00-01-00-0
9 Inc	ome (loss) from U.S. rInerships					
0 Inc	ome (loss) from foreign rtnerships			-		The second secon
1 Inc	ome (loss) from other pass- ough entities.					
2 Iter	ms relating to reportable insactions (attach details).					
3 Inte	erest income (attach Form 8916-A)			-		
4 Tot	al accrual to cash adjustment					
5 Hea	dging transactions					
6 Mai	rk-to-market income (loss)					
7 Cos	st of goods sold (attach Form 8916-A)	-156,237,336.				-156,237,336
B Sale	versus lease (for sellers and/or lessors)					190,237,336
9 Sec	ction 481(a) adjustments					
Une	earned/deferred revenue					
l Inco	ome recognition from long-term contracts.			1		
2 Orig	inal issue discount and other imputed interest			-		
abar	me statement gain/loss on sale, exchange, indonment, worthlessness, or other disposition of the other than inventory and pass-through entities.					
b Gro	iss capital gains from Schedule D. evalud					
ing	amounts from pass-through entitiess capital losses from Schedule D, excluding amounts					
Trom	pass-through entities, abandonment losses, and hiess stock losses					
d Net o	gain/loss reported on Form 4797, line 17, excluding unts from pass-through entities, abandonment losses, worthless stock losses					
e Aba	indonment losses					
f Wort	hless stock losses (attach details)					
g Oth than	er gain/loss on disposition of assets other inventory.	01*21123				
Capit	tal loss limitation and carryforward used					
5 Othe diffe	er income (loss) items with erences (attach schedule)					
Tota	I income (loss) items. Combine lines 1 through 25.	-156, 237, 336.		-		-156,237,336
Tota	expense/deduction items (from Part III, line 38)	-432,954.	-26,998.		45,000.	-414,952
	er items with no differences	156,847,321.	AT QUELFAIR TO HAVE			156,847,321
com	ed groups, see instructions. All others, abine lines 26 through 28	177,031.	-26,998.		AE 000	
b PC	insurance subgroup reconciliation totals.	1,7,031.	20, 330.		45,000.	195,033
c Life	insurance subgroup reconciliation totals.					
Reco	inciliation totals. Combine lines 29a through 29c	177,031.	-26,998.		45,000.	195,033
A	e. Line 30, column (a) must equal the amou	int on Part I, line 11, and	column (d) must equ	al Form	1120, page 1	line 28

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Schedule	111-2	(Form	1 (20)	ZUIU

Page 3

ALEXANDER OIL COMPANY forest solicates legal; (1) Scientification group (2) Perent corp (3) Consolidated eliminations (4) Substituty corp (3) Max 11/201/check if a sub-consolidated (6) 1020 group (7) 1120 eliminations Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxab Income per Return — Expense/Deduction items (See instructions) Expense/Deduction items Expense per Income Statement of Includible Corporations With Taxab Income per Return — Expense/Deduction items (See instructions) Expense/Deduction items Expense per Income Statement of Includible Corporations With Taxab Income per Return — Expense/Deduction items (See instructions) Expense/Deduction items Expense per Income Statement of Includible Corporations With Taxab Income per Return — Expense/Deduction items (See instructions) Expense/Deduction items Expense per Income Statement of Includible Corporations With Taxab Income per Return — Expense/Deduction items (See instructions) Expense/Deduction items Expense per Income Statement of Includible Corporations With Taxab Income per Return — Expense/Deduction items (See instructions) Expense/Deduction items Expense per Income Statement of Includible Corporations With Taxab Income per Return — Expense/Deduction items (See instructions) Including Income per Return — Expense/Deduction items (See instructions) Including Income per Return — Expense/Deduction Items (See instructions) Including Income per Return — Expense Per Income Statement of Includible Corporations With Taxab Including Income per Return — Expense Per Income Statement of Includible Corporations With Taxab Including Income per Return — Expense Per Income Statement of Includible Corporation Income Per Return — Expense Per Income Statement of Includible Corporation Per Return — Expense Per Income Statement of Includible Corporation Per Includible Corporation Per Income Statement of Income Per Income Statement of Income Per Income Statement of Income Per		e of corporation (common parent, if consolidated return)			Employer identifica	ition number
Check palpolatide (coff): (1)						
Display Disp			Parent corp (3) Conso	lidated eliminations (4)	The state of the s	Mixed 1120/L/PC group
Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxab Income per Return — Expense/Deduction Items (see instructions) Expense/Deduction Items Caper Cap	Chec	k if a sub-consolidated: (6) 1120 group (7)	1120 eliminations		J , , L	Timyoo tiraa Ei to dioob
Income per Return — Expense/Deduction Items (See instructions) Expense/Deduction Items (a) (a) (b) (c) (c) (c) (c) (d) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Nam	e of subsidiary (if consolidated return)			Employer identifica	stion number
Income per Return — Expense/Deduction Items (See instructions) Expense/Deduction Items (a) (a) (b) (c) (c) (c) (c) (d) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	D-	AII 15 11 12 13 14				
Expense/Deduction Items Expense California Califor	Pa	Income per Return - Expense	.oss) per Income Sta	atement of Includi	ole Corporations	With Taxable
Lys. current income tax expense. 1 U.S. current income tax expense. 2 U.S deferred income tax expense. 3 State and local current income tax expense. 4 State and local deferred income tax expense. 5 Foreign current income tax expense of the third foreign withholding taxes. 6 Foreign deferred income tax expense of the third foreign withholding taxes. 7 Foreign withholding taxes. 8 Interest expense (attach Form 9916-A). 9 Stock option expense. 10 Other equity-based compensation. 11 Meals and entertainment. 20,000		meente per neturn - Expensen	Jeduction items (se	e instructions)		
2 U.S. deferred income tax expense. 3 State and local current income tax expense. 5 Foreign current income tax expense. 5 Foreign current income tax expense. 6 Foreign deferred income tax expense. 7 Foreign withholding taxes. 8 Interest expense (attach Form 8916-A). 9 Stock option expense. 10 Other equity-based compensation. 11 Meals and entertainment. 20,00020,000. 12 Fines and penalties. 13 Judgments, damages, awards, and similar costs. 14 Parachute payments. 15 Compensation with section 162(m) limitation. 16 Pension and profit-sharing. 17 Other post-retirement benefits. 18 Deferred compensation. 19 Charitable contribution of cash and tangible property. 10 Charitable contribution of intangible property. 10 Charitable contribution in intangible property. 11 Claritable contribution in distance in a contribution of intangible property. 12 Charitable contribution of intangible property. 13 Current year acquisition or reorganization investment banking fees. 14 Current year acquisition or reorganization investment banking fees. 15 Current year acquisition or reorganization investment banking fees. 16 Current year acquisition or reorganization and start-up costs. 17 Amortization/mpairment of goodwill. 28 Amortization of acquisition, reorganization, and start-up costs. 29 Section 198 environmental remediation costs. 30 Depletion. 31 Depreciation. 32 Depreciation. 33 Corporate owned life insurance premiums. 34 Purchase versus lease (for purchasers and/or lessees). 35 Research and development costs (eltach schedule). 36 Section 118 exclusion (att sch). 37 Other expess/deduction items with difference (attach schedule).			Expense per Income Statement	Temporary	Permanent	(d) Deduction per Tax Return
2 U.S. deferred income tax expense. 3 State and local current income tax expense. 5 Foreign current income tax expense (other than foreign withholding taxes). 6 Foreign deferred income tax expense. 7 Foreign withholding taxes. 8 Interest expense (attach Form 8916-A). 9 Stock option expense. 10 Other equity-based compensation. 11 Meals and entertainment. 20,000. 7-20,000. 7-20,000. 7-20,000. 7-20,000. 7-20,000. 7-20,000. 7-20,000. 7-20,000. 7-20,000. 7-20,000. 8 Parachute payments. 10 Compensation with section 162(m) limitation. 10 Pension and profit-sharing. 11 Other post-retirement benefits. 12 Deferred compensation. 13 Deferred compensation. 14 Charitable contribution of cash and tangible property. 15 Commensation with section for intangible property. 16 Charitable contribution of intangible property. 17 Charitable contribution of intangible property. 18 Current year acquisition or reorganization investment banking fees. 19 Current year acquisition or reorganization legal and accounting fees. 10 Current year acquisition or reorganization contribution of acquisition, reorganization investment banking fees. 19 Current year acquisition or reorganization and start-up costs. 20 Current year acquisition or reorganization pension. 21 Depletion. 22 Depletion. 23 Amortization of acquisition, reorganization and start-up costs. 23 Ection 198 environmental remediation costs. 24 Purchase versus lease (for purchasers and/or lessees). 25 Section 198 environment costs (etitach schedule). 26 Section 118 exclusion (att sch). 27 Other expess/deduction items with difference (attach schedule).	1	U.S. current income tax expense	25,000.		-25,000	
4 State and local deferred income tax expense. 5 Foreign current income tax expense (other than foreign withholding taxes). 6 Foreign deferred income tax expense. 7 Foreign withholding taxes. 8 Interest expense (attach Form 8916-A). 9 Stock option expense. 10 Other equity-based compensation. 11 Moals and entertainment. 20,000. 20,000. 21 Fines and penalties. 3 Judgments, damages, awards, and similar costs. 4 Parachute payments. 5 Compensation with section 162(m) limitation. 6 Pension and profit-sharing. 7 Other post-retirement benefits. 8 Deferred compensation 10 Charitable contribution of cash and tangible property. 11 Charitable contribution of intangible property. 12 Charitable contribution of intangible property. 13 Current year acquisition or reorganization investment banking fees. 14 Current year acquisition or reorganization investment banking fees. 15 Compensation with a contribution of intangible property. 16 Charitable contribution of intangible property. 17 Charitable contribution of intangible property. 18 Current year acquisition or reorganization investment banking fees. 19 Current year acquisition or reorganization investment banking fees. 20 Current year acquisition or reorganization of the costs. 21 Current year acquisition or reorganization of the costs. 22 Current year acquisition or reorganization of the costs. 23 Current year acquisition or reorganization of the costs. 24 Amortization of mpairment write-offs. 25 Section 198 environmental remediation costs. 26 Other amortization or impairment write-offs. 27 Amortization of word life insurance premiums. 28 Augustation of acquisition (att sch). 29 Cortent years (eduction feers with difference (attach schedule).	2	U.S. deferred income tax expense				
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36 Section 118 exclusion (att sch)	35	Research and development costs				
Other expense/deduction items with differences (attach schedule)	36	Section 118 exclusion (att sch)				
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	37	Other expense/deduction items with	- 11039			
lines I through 37. Enter here and on Part II, line 27. reporting positive amounts as negative and negative amounts as negative amounts as negative.	38	Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as	432 954	26 909	45 000	414,952.

Form 8916-A

Supplemental Attachment to Schedule M-3

OMB No. 1545-2061

2010

Department of the Treasury Internal Revenue Service

Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.

Name of common parent

ALEXANDER OIL COMPANY

Name of subsidiary

Employer Identification number

Employer identification number

74-2572814

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions	156,237,336.			156,237,336
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments		The second secon		
e Compensation with section 162(m) limitation				
f Pension and profit sharing			-	
g Other post-retirement benefits				
h Deferred compensation				
I Section 198 environmental remediation costs				
j Amortization				
k Depletion				
I Depreciation				
mCorporate owned life insurance premiums				
n Other section 263A costs				
Inventory shrinkage accruals				
Excess inventory and obsolescence reserves				
Lower of cost or market write-downs,				
Other items with differences (attach schedule)	41			
Other items with no differences				
Total cost of goods sold. Add lines 1 through 7, in columns a, b, c, and d	156,237,336.	0.	0.	156,237,336

	Interest income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income.				
4a	Intercompany interest income - From outside tax affiliated group	60000		of Million	
4b	Intercompany interest income — From tax affiliated group.				
5	Other interest income				
6	Total interest income. Add lines 1 through 5. Enter total on Schedule M-3 (Forms 1120, 1120-PC, and 1120-L), Part II, line 13 or Schedule M-3 (Forms 1065 and 1120-S) Part II, line 11	0.	0.	0.	0.
ar	III Interest Expense			0.	<u> </u>
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities.				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group.				
3ь	Intercompany interest expense — Paid to tax affiliated group.				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4. Enter total on Schedule M-3 (Form 1120) Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1065) Part III, line 27; or Schedule M-3 (Form 1120-S) Part III, line 26.	0.	0.	0.	0.

corporation (common parent, if consolidated return) KANDER OIL COMPANY			Employer identifica	
The state of the s			74-257281	
pplicable box(es): (1) Consolidated group (2) X	Parent corp (3) Consol	idated eliminations (4)	Subsidiary corp (5)	Mixed 1120/L/PC group
f a sub-consolidated: (6) 1120 group (7)	1120 eliminations	(4)	Toggggggg, (2)	Twined 11207 E7 FG Group
subsidiary (if consolidated return)			Employer identifica	tion number
W 18				
Reconciliation of Net Income (L Taxable Income per Return (see	oss) per Income Sta	itement of Includit	ole Corporations	With
	(a)	(b)	(c)	(d)
(Attach schedules for lines 1 through 8)	Income (Loss) per Income Statement	Temporary Difference	Permanent Difference	(d) Income (Loss) per Tax Return
oreign corporations				一直的表现
Gross foreign dividends not previously taxed				
Subpart F, QEF, and similar ncome inclusions	TO THE WATER			
				NEWS ZOURS LINE
ncome (loss) from equity method				14. (19.1)
J.S. dividends not eliminated in				
				CARCILL FROM BOTH CONTROL
ncome (loss) from U.S.				出る。最初をは然の生態が
ncome (loss) from foreign				
ncome (loss) from other pass.				
tems relating to reportable				
nterest income (attach Form 8916-A).				
Total accrual to cash adjustment				
ledging transactions				
Mark-to-market income (loss)				
Cost of goods sold (attach Form 8916-A)	-156,237,336.			-156,237,336.
Sale versus lease (for sellers and/or lessors)				130,237,330.
Section 481(a) adjustments	Add to the second			
Jnearned/deferred revenue				
ncome recognition from long-term contracts.				
Original issue discount and other imputed interest				
bandonment, worthlessness, or other disposition of		i i		
Gross capital gains from Schedule D. exclud-				
ross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and				
let gain/loss reported on Form 4797, line 17, excluding mounts from pass-through entities, abandonment losses				
bandonment losses				
forthless stock losses (attach details)				
Other gain/loss on disposition of assets other				
apital loss limitation and carryforward used				
Other income (loss) items with				
	~156 237 226		-	156 000 000
otal expense/deduction items (from Part III line 29)	-/32 05/	-26 000	AE 000	-156,237,336.
other items with no differences		-20,998.	45,000.	-414,952.
fixed groups, see instructions. All others,				156,847,321.
C insurance subgroup reconciliation totals	177,031.	-26,998.	45,000.	195,033.
ife insurance subgroup reconciliation totals				
econciliation totals. Combine lines 29a through 29c	177.031	-26 998	45 000	195,033.
	int on Part I, line 11, and	column (d) must equa	Form 1120 page 1	line 28
	Income (Loss) Items (Attach schedules for lines 1 through 8) Income (loss) from equity method foreign corporations. Gross foreign dividends not proviously taxed. Subpart F, QEF, and similar income inclusions. Section 78 gross-up gross foreign distributions previously taxed income (loss) from equity method J.S. corporations. J.S. dividends not eliminated in ax consolidation. Minority interest for includible corporations income (loss) from U.S. partnerships income (loss) from other pass- hrough entities terms relating to reportable ransactions (attach details). Interest income (attach Form 8916-A). Total accrual to cash adjustment Hedging transactions Mark-to-market income (loss) Gost of goods sold (attach Form 8916-A). Section 481(a) adjustments Jinearned/deferred revenue Income recognition from long-term contracts forginal issue discount and other imputed interest income statement gain/loss on sale, exchange, bandonment, worthlessness, or other disposition of sests other than inventory and pass-through entities. Gross capital gains from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses bandonment losses forthless stock losses (attach details). Other gain/loss reported on Form 4797, line 17, excluding mounts from pass-through entities, and worthless stock losses bandonment losses. Jorthless stock losses (attach details). Other gain/loss on disposition of assets other han inventory. Jordan inventory Jordan inventory Jordan inventory Jordan inventory Jordan inventory Jordan inventory Jordan interest income (loss) items with liferences (attach schedule) Jordan inventory Jordan income (loss) items Combine lines 1 through 25. Jordal expense/deduction items (from Part III, line 38). Deter items with no differences Jordan income (loss) items combine lines 1 through 25. Jordal expense/deduction items (from Part III, line 38). Deter items with no differences Jordan income (loss) items combine lines 26 through 29c. Jordan income (loss) items lines 29a through 29c.	Taxable Income per Return (see instructions) Income (Loss) Items (Attach schedules for lines 1 through 8) Income (Loss) per medical force of the set of through 8) Income (loss) prome quity method foreign corporations Gross foreign dividends not previously taxed. Subpart F, QEF, and similar necome inclusions. Section 78 gross-up. Gross foreign distributions previously taxed. Noncome (loss) from quity method J.S. corporations. J.S. dividends not eliminated in ax consolidation. Information in the set of includible corporations. I.S. corporations. J.S. dividends not eliminated in ax consolidation. Information in the set of includible corporations. Income (loss) from U.S. partnerships. Income (loss) from the pass-through entities. Items relating to reportable ransactions (attach details). Interest income (attach Form 8916-A). Total accrual to cash adjustment dedging transactions (attach details). Interest income (attach Form 8916-A). Total accrual to cash adjustment dedging transactions (attach details). Interest income (loss) from long-term contracts income statement gain/loss on sale, exchange, bandonnent, worthless stock income statement gain/loss on sale, exchange, bandonnent, worthless stock income pass-through entities. Income statement gain/loss on sale, exchange, bandonnent, worthless stock itses on sale, exchange, bandonnent, worthless stock itses on sale, exchange, bandonnent, worthless stock itses on sale, exchange, bandonnent losses, and orthless stock itses of the tan inventory and pass-through entities. Income statement gain/loss on sale, exchange, bandonnent losses, and orthless stock itses (attach schedule). Income statement gain/loss on disposition of assets other than inventory and pass-through entities. Income (loss) items combine lines I through 25. I	Taxable Income per Return (see instructions) Income (Loss) Items (Attach schedules for lines 1 through 8) Income (Loss) per Income Statement Income (Joss) from equity method oreign corporations Tross foreign dividends not reviously faxed. Subpart F, QEF, and similar nome inclusions. Section 78 gross-up. Bross foreign distributions previously taxed noome (Joss) from equity method J.S. corporations. J.S. dividends not eliminated in ax consolidation. Minority interest for includible corporations noome (Joss) from U.S. corporations. J.S. dividends not eliminated in ax consolidation. Minority interest for includible corporations noome (Joss) from Otreign artiferships. Income (Joss) from other pass-hrough entities. Interest income (Joss) from other pass-hrough entities. Interest income (attach Form 8916-A). Total accrual to cash adjustment tedging transactions (Jatach details). Interest income (Joss) from other pass-hrough entities. Interest income (Joss) from other pass-hrough entities income (Joss) from other pass-hrough entities. Interest pass-through entities, abandonnent losses, and orthers stock losses. Interest income (Joss) from other pass-hrough entities. Interest pass-through entities, abandonnent losses, and orthers stock losses. Interest pass-through entities, abandonnent losses, and orthers stock losses. Interest pass-through entities, abandonnent losses, and orthers stock losses. Interest pass-through entities, abandonnent losses, and orthers stock losses. Interest pass-through entities, abandonnent losses, and orthers from pass-through entities. Interest pass-through entities, abandonnent losses, and orthers from pass-through entities. Interest	Income (Loss) Rems (Attach schedules for lines 1 through 8) Income (Coss) Permitting

Name	of corporation (common parent, if consolidated return)			Employer identificati	on number
	EXANDER OIL COMPANY			74-2572814	200
		Parent corp (3) Consol	idated eliminations (4)	Subsidiary corp (5)	Mixed 1120/L/PC group
		1120 eliminations			
Name	of subsidiary (if consolidated return)			Employer identificati	on number
F (0)	W I D NEE (N.)				
Pa	rt III Reconciliation of Net Income (L Income per Return — Expense/I	oss) per income Sta	itement of Includit	ole Corporations V	Vith Taxable
	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	U.S. current income tax expense	25,000.		-25,000.	The state of the state
2					THE STREET
3	State and local current income tax expense				
4	State and local deferred income tax expense.				
5	Foreign current income tax expense (other than foreign withholding taxes)				
6	The state of the s				
7					
8	Interest expense (attach Form 8916-A)			ana Journal I	
9	Stock option expense.				
10	Other equity-based compensation				
11		20,000.		-20,000.	
12					
	Judgments, damages, awards, and similar costs				
14					
15	, , , , , , , , , , , , , , , , , , , ,				
16	3				
17					
18 19					
13	tangible property				
20					
21	7.0.10101.1.1.1.1.1				
22	F				
23	Current year acquisition or reorganization investment banking fees				
24	legal and accounting fees				
	Current year acquisition/reorganization other costs.				
	Amortization/impairment of goodwill	7-1-1-1-1			
	Amortization of acquisition, reorganization, and start-up costs		1		
28	Other amortization or impairment write-offs				
29	Section 198 environmental remediation costs.				
30					
31	Depreciation	387,954.	26,998.		414,952.
32	Bad debt expense				
	Purchase versus lease (for purchasers and/or lessees).				
35	Research and development costs (attach schedule)				
36	Section 118 exclusion (att sch).				
	Other expense/deduction items with				
	differences (attach schedule).				
38	Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive.	432,954.	26,998.	-45,000.	414 200
	as as beginner.	132, 334.	20, 330.	-45,000.	414,952.

Form 8916-A

Supplemental Attachment to Schedule M-3

OMB No. 1545-2061

2010

Department of the Treasury Internal Revenue Service Name of common parent

ALEXANDER OIL COMPANY

Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.

Employer identification number

74-2572814

lame of subsidiary			Employer identificat	
Part I Cost of Goods Sold				
Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions	156,237,336.			156,237,336
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits	1			
h Deferred compensation				
i Section 198 environmental remediation costs				
j Amortization				
k Depletion				
I Depreciation				
mCorporate owned life insurance premiums			riproperty of the second	
n Other section 263A costs				
3 Inventory shrinkage accruals			*****	
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach schedule).				
7 Other items with no differences				
8 Total cost of goods sold. Add lines 1 through 7, in columns a, b, c, and d.	156,237,336.			156.45-
AA For Paperwork Reduction Act Notice, see separate	Instructions.	0.1	0.	156, 237, 336 Form 8916-A (201

Par	t II Interest Income			14-231261	4 Page
	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income.				
4a	Intercompany interest income – From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income				***
6	Total interest income. Add lines 1 through 5. Enter total on Schedule M-3 (Forms 1120, 1120-PC, and 1120-L), Part II, line 13 or Schedule M-3 (Forms 1065 and 1120-S) Part II, line 11	0.	0.	0.	0
Par	III Interest Expense		7.1		<u> </u>
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1_	Interest expense from hybrid securities				Control of the contro
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group.	1			
3Ь	Intercompany interest expense — Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4. Enter total on Schedule M-3 (Form 1120) Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1065) Part III, line 27; or Schedule M-3 (Form 1120-S) Part III, line 26.	0.	0.	0.	0.

Name	of corporation (common parent, if consolidated return)			Employer Identifica	tion number
	EXANDER OIL COMPANY			74-257281	and the second s
	applicable box(es): (1) Consolidated group (2)	Parent corp (3) Consol	idated eliminations (4) X		
	Annual process	1)20 eliminations	rusted similations (4)	Substituting cold (3)	Theixes Transfer to Group
Name	of subsidiary (if consolidated return)	1120 CHERIBOUNG		Employer identifica	tion number
ALE	EXANDER TRUCKING CO.			74-257280	Δ
	t II Reconciliation of Net Income (L	oss) per Income Sta	stement of Includib	le Corporations	With
	Taxable Income per Return (see	instructions)	italiant of moladis	ic corporations	
	Income (Loss) Items	(a)	(b)	(c)	(d)
	(Attach schedules for lines 1 through 8)	Income (Loss) per Income Statement	Temporary Difference	Permanent Difference	Income (Loss) per Tax Return
1	Income (loss) from equity method foreign corporations				
2	Gross foreign dividends not previously taxed.				
3	Subpart F, QEF, and similar income inclusions				
4	Section 78 gross-up				
5	Gross foreign distributions previously taxed				
6	Income (loss) from equity method U.S. corporations.				
7	U.S. dividends not eliminated in tax consolidation				
8	Minority Interest for includible corporations				医是是2008年
9	Income (loss) from U.S. partnerships				
10					
11	Income (loss) from other pass- through entities				
12	Items relating to reportable transactions (attach details)				
13	Interest income (attach Form 8916-A)				the second secon
14	Total accrual to cash adjustment				
15	Hedging transactions			The state of the s	
16	Mark-to-market income (loss)				
17	Cost of goods soid (attach Form 8916-A)				
18	Sale versus lease (for sellers and/or lessors)				
19	Section 481(a) adjustments	CONTROL OF THE PROPERTY.	900 a 100 a		
20	Unearned/deferred revenue				
21	Income recognition from long-term contracts.				
22	Original issue discount and other imputed interest			No. of the last of	
23 a	I Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				Carrie or the lay
	Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c	Gross capital losses from Schedule D, excluding amounts from pass through entities, abandonment losses, and worthless stock losses.			**************************************	
d	Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses.				
	Abandonment losses	是一个			
	Worthless stock losses (attach details)				
	Other gain/loss on disposition of assets other than inventory.				
24					
25	Other income (loss) items with differences (attach schedule).				
26	Total income (loss) items. Combine lines 1 through 25.				
27	Total expense/deduction items (from Part III, line 38)				
28	Other items with no differences			december of the second	
29 a	Mixed groups, see instructions. All others,				
	combine lines 26 through 28	0.	0.	0.	0.
b	PC insurance subgroup reconciliation totals				
0	Life insurance subgroup reconciliation totals .				
30	Reconciliation totals. Combine lines 29a through 29c	0,	0,	0.	0.
DAA	Note. Line 30, column (a) must equal the amo	unt on Part I, line 11, and	d column (d) must equa	Form 1120, page 1.	line 28.

Check Check Name of ALE	XANDER OIL COMPANY applicable box(es): (1) Consolidated group (2) if a sub-consolidated: (6) 1120 group (7) of subsidiary (if consolidated return)	Parent corp (3) Consol	lidated eliminations (4)	74-257281 X Subsidiary corp (5)	The state of the s
Check Name of ALE	if a sub-consolidated: (6) 1120 group (7)		lidated eliminations (4)	ACAD TO SEE STATE OF THE PERSON OF THE PERSO	The state of the s
Check Name of ALE	if a sub-consolidated: (6) 1120 group (7)				Mixed 1120/L/PC group
ALE	of subsidiary (if consolidated return)	FIZU CHIMICIDIIS			
				Employer identific	ation number
1	XANDER TRUCKING CO.			74-257280	4
Marcia.	III Reconciliation of Net Income (L	oss) per Income Sta	atement of Includ	ible Corporations	With Taxable
	Income per Return - Expense/D	Deduction Items (se	e instructions)	, and our production	······
	Expense/Deduction Items	(a)	(b)	(c)	(4)
	Expense/Deduction Rems	Expense per	Temporary	Permanent	(d) Deduction per
		Income Statement	Difference	Difference	Tax Return
1	U.S. current income tax expense				
2	U.S. deferred income tax expense				
	State and local current income tax expense.				
	State and local deferred income tax expense.		3		
5	Foreign current income tax expense (other than foreign withholding taxes)				
6	Foreign deferred income tax expense				
	Foreign withholding taxes		*		
8	Interest expense (attach Form 8916-A)				
9	Stock option expense.				
10	Other equity-based compensation				
11	Meals and entertainment.				-
12	Fines and penalties.				
12	hadamanta da accesa a contra d				
	similar costs				
14	Parachute payments				
15	Compensation with section 162(m) limitation.	**************************************			
16	Pension and profit-sharing		TO THE PARTY OF TH		
17	Other post-retirement benefits			202//2	
	Deferred compensation				
19	Charitable contribution of cash and tangible property				
	Charitable contribution of intangible property.				
	Charitable contribution limitation/carryforward				
	Domestic production activities deduction	EXPLICIT THE RESERVE			
	Current year acquisition or reorganization investment banking fees				
	Current year acquisition or reorganization legal and accounting fees.		***************************************		
	Current year acquisition/reorganization other costs.				
	Amortization/impairment of goodwill		771-1		
33	Amortization of acquisition, reorganization, and start-up costs.				
	Other amortization or impairment write-offs				
	Section 198 environmental remediation costs.				
30	Depletion		1 - 1 - 1		
31	Depreciation				
32	Bad debt expense				
	Corporate owned life insurance premiums				
	Purchase versus lease (for purchasers and/or lessees).				
	Research and development costs (attach schedule).				
	Section 118 exclusion (att sch)		THE WHO SHOW THE STATE OF THE S		
37 (Other expense/deduction items with differences (attach schedule)				
	Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive				

EXANDER OIL COMPANY k applicable box(es): (1) Consolidated g	roup (2)	Parent corp (3) Consoli	dated eliminations (A) [Y	74-2572814 Subsidiary corp (5)	Mixed 1120/L/PC group
k if a sub-consolidated: (6) 1120 group		1120 eliminations	GOLOG CHAMINIZUONS (4)	Tannamark roth (3)	Twisen LisnyFile dronb
ne of subsidiary (if consolidated return)			CHRESCHILL Albert - CARROL - C	Employer identificat	
lexander Equipment Compa	ny			74-2572805	
art II Reconciliation of Net I Taxable Income per Re	ncome (Le	oss) per Income Sta	tement of Includi	ole Corporations V	Vith
Income (Loss) Items	1	(a)	_ (b)	(c)	(d)
(Attach schedules for lines 1 throu	gh 8)	Income (Loss) per Income Statement	Temporary Difference	Permanent Difference	Income (Loss) per Tax Return
Income (loss) from equity method foreign corporations					
2 Gross foreign dividends not previously taxed.					
3 Subpart F, QEF, and similar income inclusions. 4 Section 78 gross-up					
4 Section 78 gross-up					The second second second second
 Gross fereign distributions previously taxed income (loss) from equity method U.S. corporations. 					
7 U.S. dividends not eliminated in tax consolidation	1				
8 Minority interest for includible corporations .					SSECTION OF THE PROPERTY OF THE PARTY OF THE
9 Income (loss) from U.S. partnerships	1				Annual Intelligence (Inc.)
Income (loss) from foreign partnerships	1				
Income (loss) from other pass- through entities					**************************************
Items relating to reportable transactions (atlach details)					40.000
13 IDIRIPSI INCOMP LAMACH FORM XULE	. Δ1				
14 Total accrual to cash adjustment					
is riedging transactions					
 Mark-to-market income (loss) 			1		
17 Cost of goods sold (attach Form 89	916-A)	MATERIAL PROPERTY OF THE PROPE			
Sale versus lease (for sellers and/or lessors	1				
9 Section 481(a) adjustments		The later of the l			
Unearned/deferred revenue	********				
Income recognition from long-term					
22 Original issue discount and other imputed in	terest [
23 a Income statement gain/loss on sale, exchang abandonment, worthlessness, or other dispos assets other than inventory and pass-through	ge, sition of n entities				
b Gross capital gains from Schedule ing amounts from pass-through en	D, exclud-				
 Gross capital losses from Schedule D, exclud from pass-through entities, abandonment los worthless stock losses. 	ses, and	12500			
d Net gain/loss reported on Form 4/97, line 17 amounts from pass-through entities, abandor and worthless stock losses.	7, excluding				
e Abandonment losses				-	
f Worthless stock losses (attach details)					
g Other gain/loss on disposition of as than inventory.	ssets other				
4 Capital loss limitation and carryforward used		COUNTY OF THE PARTY OF THE PART			
Other income (loss) items with differences (attach schedule)					
Total income (loss) items. Combine lines 1	through 25.				
7 Total expense/deduction items (from Part	III, line 38)				
8 Other items with no differences			AND A STORY	Proposition (Section)	
9a Mixed groups, see instructions. All combine lines 26 through 28		0.	0.	0.	0
b PC insurance subgroup reconciliation	on totals.				
C Life insurance subgroup reconciliati	on totals.				
O Reconciliation totals. Combine lines 29a thr	ough 29c	0,	0.	0.	0
Note. Line 30, column (a) must equ	al the amou	nt on Part I, line 11, and	column (d) must equi	al Form 1120, page 1.	line 28.

-	dule M-3 (Form 11 20) 2010			all of many are no confidences	Page 3
	of corporation (common parent, if consolidated return)				diffication number
***	EXANDER OIL COMPANY		-	74-2572	
			lidated eliminations (4) X	Subsidiary corp (5) Mixed 1120/L/PC group
Check	if a sub-consolidated: (6) 1120 group (7) of subsidiary (if consolidated return)	1120 eliminations		[F	tilication number
	and the control of th				
-	exander Equipment Company			74-2572	
Par	Reconciliation of Net Income (L Income per Return — Expense/E	oss) per income St Deduction Items (se	e instructions)	ole Corporatio	ns with Taxable
	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	U.S. current income tax expense				
2	U.S. deferred income tax expense		The state of the s		一
3	State and local current income tax expense.				
4	State and local deferred income tax expense.				
5	Foreign current income tax expense (other than foreign withholding taxes)				
6	Foreign deferred income tax expense				
7	Foreign withholding taxes				
8	Interest expense (attach Form 8916-A)				
9	Stock option expense.				
10	Other equity-based compensation				
11	Meals and entertainment				
12					
13	similar costs				
14					
15	Compensation with section 162(m) limitation				
16	The second secon				
17	Other post-retirement benefits.				
18	Deferred compensation				
19	Charitable contribution of cash and tangible property				
20	Charitable contribution of intangible property_				
21	Charitable contribution limitation/carryforward				
22	Domestic production activities deduction				
23	Current year acquisition or reorganization investment banking fees				
24	Current year acquisition or reorganization legal and accounting fees				
25	Current year acquisition/reorganization other costs.				
26	[= . = . =				
27	Amortization of acquisition, reorganization, and start-up costs				
28	Other amortization or impairment write-offs		ng kata		
29	Section 198 environmental remediation costs.		and the second second		
30	Depletion				
31	Depreciation				
32	Bad debt expense				
33	Corporate owned life insurance premiums				
-	Purchase versus lease (for purchasers and/or lessees).		+		
35	Research and development costs (attach schedule)				
36	Section 118 exclusion (att sch)				
37	Other expense/deduction items with differences (attach schedule)				
38	Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive			10.	

Form **851**

Affiliations Schedule

(Rev December 2010)
Department of the Treasury
Internal Revenue Service

File with each consolidated income tax return.

For tax year ending 12/31 , 2010

OMB No. 1545-0025

Name of common parent corporation

ALEXANDER OIL COMPANY

Employer Identification number

74-2572814

Number, street, and room or suite number, If a P.O. box, see instructions.

P. O. Box 769

City or town

State ZIP Code

BRENHAM, TX 77834-0769

Corp No.	Name and address of corporation	Employer identification number	Portion of overpayment credits and estimated tax payments	Portion of tax deposited with Form 7004
1	Common parent corporation		60,000.	
2	Subsidiary corporations: ALEXANDER TRUCKING CO. POST OFFICE BOX 769, BRENHAM, TX 77834	74-2572804		
3	Alexander Equipment Company P.O. Box 769, Brenham, TX 77834-0769	74-2572805		
4				
5				
6				
7				
8				
9				
10				

Totals (Must equal amounts shown on the consolidated tax return).....

60,000.

			Did the s	ubsidiary	Stock	holdings at be	eginning of ye	ear
Corp No.	Principal business activity (PBA)	PBA Code Number	mak nondi	e any vidend utions?	Number of shares	Percent of voting power	Percent of value	Owned by corporation
			Yes	No	21/0162	power		number
	Common parent corporation:							
1	Wholesale Distrib.	424700						
	Subsidiary corporations:							
2	FUEL HAULER	484110		X		8	8	1
3		484200		×		8	8	1
4						8	8	
5						98	왕	
6						8	ફ	
7				4		ક	8	
8						8	%	
9						o _s	%	
10						96	ę	

BAA For Paperwork Reduction Act Notice, see instructions.

Form 851 (Rev 12-2010)

Form 851 (Rev 12-2010)

During the tax year, was there any member of the consolidated group that reaffiliated within 60 months of disaffiliation? During the tax year, was there any member of the consolidated group that reaffiliated within 60 months of disaffiliation? Yes if Yes, enter the name of the corporation and explain the circumstances. Corp No. Name of corporation Explanation During the tax year, was there any arrangement in existence by which one or more persons that were not members of the affiliated group could acquire any stock, or acquire any voting power without acquiring stock, in the corporation, other than a de minimis amount, from the corporation or another member of the affiliated group? If Yes', enter the name of the corporation and see the instructions for the percentages to enter in columns (a), (b), and (c). Percent of value Percent of value Percent of value Represent of outstanding voting power voting power value. Represent of value is a second of the corporation or another member of the affiliated group? Name of corporation Percent of value Represent of value Represent of outstanding voting power voting power value. Represent of value is a second value in the corporation of a second value is a second value in the corporation outstanding voting power voting power value.	Part	IV Additional Stock Information (see instructions)	314			Page :
Tyes, enter the name of the corporation and list and describe each class of stock. Class of stock Class of stock Class of stock During the tax year, was there any member of the consolidated group that reaffiliated within 60 months of disaffiliation? Yes if Yes, enter the name of the corporation(s) and explain the circumstances. Corp No. Name of corporation Explanation Explanation 3 During the tax year, was there any arrangement in existence by which one or more persons that were not members of the affiliated group could acquire any stock, or acquire any voting power without acquiring stock, in the corporation, other than a de minimis amount, from the corporation and see the instructions for the percentages to enter in columns (a), (b), and (c). Corp No. Name of corporation Percent of value Percent of outstanding voting power without acquiring stock. Percent of value Percent of outstanding voting power without acquiring stock.	1 .	During the tax year, did the corporation have more than one class of stock of	u)standing?		TIV	V
No. Name of corporation Class of stock 2 During the tax year, was there any member of the consolidated group that reaffiliated within 60 months of disaffiliation? Yes if 'Yes', enter the name of the corporation(s) and explain the circumstances. Corp No. Name of corporation Explanation 3 During the tax year, was there any arrangement in existence by which one or more persons that were not members of the affiliated group could acquire any stock, or acquire any voting power without acquiring stock, in the corporation, other than a de minimus amount, from the corporation or another member of the affiliated group? Yes if 'Yes', enter the name of the corporation and see the instructions for the percentages to enter in columns (a), (b), and (c). Corp No. Name of corporation Percent of value Percent of value Percent of outstanding voting stock % % % % % % % % % % % % %		Yes', enter the name of the corporation and list and describe each class of	of stock.		Tes	X No
The set of the name of the corporation of the circumstances. Corp No. Name of corporation Explanation	Corp No.	Name of corporation		Class of stock		
Tres, enter the name of the corporation(s) and explain the circumstances. Corp No. Name of corporation Explanation						
Tres, enter the name of the corporation(s) and explain the circumstances. Corp No. Name of corporation Explanation	2 [during the tax year, was there any member of the consolidated group that re	eaffiliated within 60 mont	ths of disaffiliation?	Yes	XNo
No. Name of corporation Explanation		'Yes', enter the name of the corporation(s) and explain the circumstances.	"			[]
If 'Yes', enter the name of the corporation and see the instructions for the percentages to enter in columns (a), (b), and (c). Corp No. Name of corporation No. No. Name of corporation No. No. No. No. No. No. No. N		Name of corporation		Explanation		
00 00 00 00 00 00 00 00 00 00 00 00 00	Corp	'Yes', enter the name of the corporation and see the instructions for the pe	the affiliated group? ercentages to enter in co	lumns (a), (b), and (b) Percent of outstanding	(c). (c) Percer	nt of
96 96 96 96 96 96 96 96 96 96 96 96 96 9						
\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\			*	90		왕
8 8			- 8	99		%
			8	olo		90
			ي و	96		96
	Corp No.	(d) Provide a description of any arrangement.		7.4		•
				Constitution of the second		
AA Form 851 (Rev 12	AA			62000	061 6	0.051

Form 4562

Department of the Treasury Internal Revenue Service (99

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

CMB No. 1545-0172

2010

Attachment 67

Name(s) shown on return

Alexander Oil Company

Business or activity to which this form relates

Identifying number 74-2572814

Note: If you have any listed property, complete Part I before you complete Part I.	Form 1120							
Maximum amount (see instructions) 1 5.00, 0.00, 2.0	Part I Election To Ex Note: If you have a	pense Certain I any listed property,	Property Under Sec complete Part V before	tion 179 you complete P	art I.			
2 237,870, 3 Threshold cost of section 179 property before deduction in limitation (see instructions) 3 2,000,000, 4 Reduction in limitation, Subtract line 3 from line 2. If zero or less, enter -0. 4 0.0, 5 Dollar limitation for tay years, authract line 4 from line 1. If zero or less, enter -0. 4 0.0, 5 Separately, see instructions, 5 500,000. 5 Year ADC - 2010 TTEMS 0,000,000, 1,000,000, 7 Listed property, Enter the amount from line 29 7 0.0, 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 2,37,870, 9 237,870, 10 Carpover of disallowed deduction from line 13 of your 2009 Form 4562. 10 0.0, 10 Carpover of disallowed deduction from line 13 of your 2009 Form 4562. 10 0.0, 11 Susiness income limitation. Enter the smaller of line of business income (not less than zero) or line 5 (see instructions). 12 237,870, 13 Carpover of disallowed deduction to 2011 Add lines 9 and 10, less line 12. 13 0.0 Note: Do not use Part II or Part III below for listed property instead, use Part V. 14 Special Depreciation Allowance and Other Depreciation (0 not include listed property), (See instructions). 14 Special depreciation fincluding ACR5). 15 15 Property subject to section 168(h(1) election 15 15 17 173, 732. 16 Your are electing to group any assets placed in service buring 2010 Tax Year Using the General Depreciation System 14 17 173, 732. 18 You are electing to group any assets placed in service buring 2010 Tax Year Using the Attenuative Depreciation System 19 a 3-year property 10 10 10 10 10 10 10 1	 Maximum amount (see in 	structions)		* * * * * * * * * * * * * * * * * * * *			1	500,000.
3 Threshold cost of section 179 property before reduction in limitation. Subtract line 3 from line 2.1 z zor or less, enter -0 if married filling sparses and the section 170 property in the section 180 property. Section 4 1,801 41,801 41,801 41,801 41,801 50,000	2 Total cost of section 179	property placed in	service (see instructions	s)			2	237,870.
A Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. If marined filling separately, see instructions Subtract line 4 from line 1. If zero or less, enter -0. If marined filling separately, see instructions Subtract line 4 from line 1. If zero or less, enter -0. If marined filling separately, see instructions Subtract line 4 from line 1. If zero or less, enter -0. If marined filling separately, see instructions Substantial set of the separately see instructions Substantial set of the separately see instructions Substantial set of								
Social content as years, Subtract line 4 from line 1. If zero or less, enter 0 If married filling separately, see instructions	4 Reduction in limitation, S.	ubtract line 3 from	line 2. If zero or less, e	nter -0			4	0.
Section 2	5 Dollar limitation for tax ve	ear. Subtract line 4	from line 1. If zero or h	ess enter .O. If	married filir	10	5	500.000
S-Year ATC - 2010 ITEMS	6 (a	Description of property		(b) Cost (business	use only)			
5-Year ATC - 2010 TTEMS 196,069. 196,069. 196,069. 7 Listed property. Enter the amount from line 29. 7 0. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 2.37, 870. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 9 2.37, 870. 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562. 10 0. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs). 11 432, 903. 12 Section 179 expense deduction. Add lines 9 and 10, leas line 12. ▶ 13 0. 13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, leas line 12. ▶ 13 0. 14 Special depreciation Allowance and Other Depreciation (no not include listed property. Instead, use Part II of Part III below for listed property. Instead, use Part II of Part III below for listed property (other than listed property) placed in service during the tax year (see instructions). 15 Property subject to section 168(f)(1) election 15 (see instructions). 16 Other depreciation (including ACRS). 16 Part III MACRS Depreciation (0 not include listed property) (See instructions). 17 MACRS deductions for assets placed in service in tax year (see instructions) 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. 18 Section 8 Assets Placed in service uning 2010 Tax Year Using the General Depreciation System 20 (see property). 19 Section 19 Sylvan property. 19 Sylvan pr				THE RESIDENCE OF THE PARTY OF T	The second secon		-	
1 Listed property, Enter the amount from line 29 7 0 3 37,870 2 Tentative deduction. Enter the smaller of line 5 or line 8 9 237,870 3 Tentative deduction. Enter the smaller of line 5 or line 8 9 237,870 4 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 0 0 5 Rusiness income filmitation. Enter the smaller of bisiness income front less than zero) or line 5 (see instrs) 11 432,903 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 1 12 2 237,870 13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less time 12 13 0 0 Note: On not use Part II or Part III below for listed property, Instead, use Part V. Part III Special Depreciation Allowance and Other Depreciation (0o not include listed property.) (See instructions.) 4 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions below the seed of the property of the set of the seed of the s	5-Year ATC - 2010	ITEMS						
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9 237,870. 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562	8 Total elected cost of sect	ion 179 property. A	kdd amounts in column	(c), lines 6 and 7			8	237,870.
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12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11.							10	0.
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	23 For assets shown above a	irn, Partnerships and S and placed in servi	corporations - see instruction ce during the current years	ear, enter			22	414,952.

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b,

(a) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		s (a) inrough (c)		- Contract of the Contract of		And the second second	A STATE OF THE PARTY OF THE PAR	a book of the same						ar list and the	
(a) (b) (b) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Section	n A - Depreciat	ion and Other	Informa	tion (Ca									ATTION OF THE PERSON OF THE PE	-
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28 Property used 50% or less in a qualified business use: Cad311ac 7/01/03 100.0 41,250, 41,250, 5.0 S/L HY 1,775, Old I tems 12/01/92 100.0 67,685, 67,685, 5.0 S/L HY 1,775, Old I tems 12/01/92 100.0 67,685, 67,685, 5.0 S/L HY 1,775, Old I tems 12/01/92 100.0 67,685, 67,685, 5.0 S/L HY 1,775, Old I tems 12/01/92 100.0 67,685, 67,685, 5.0 S/L HY 1,775, 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (f), lines 25 through 27. Enter here and on line 21, page 1 28 3,350. 29 Add amounts in column (g), lines 25 through 27. Enter here and on line 2, page 1 28 3,350. 20 Add amounts in column (h), lines 25 through 27. Enter here and on line 2, page 1 28 3,350. 30 Total business/investment miles driven during the year (a) through 32 year proprietor, partner, or other 'more than 5% owner,' or related person, if you provided vehicle or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles commuting miles driven during the year. (a) (b) (c) (d) (e) (d) (e) (f) (d) (e) (f) (d) (e) (f) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f		Date placed	Business/ investment use	Cost	or	(busine	or deprecia ss/investr	ation ment	Recovery	Met	hod/	Dep	reciation	Ele secti	ected on 179
28 Property used more than 50% in a qualified business use: Cadillac 7/01/03 100.0 41.250. 41.250. 5.0 S/L HY 1,775. Old I tems 12/01/92 100.0 67,685. 67,685. 5.0 S/L HY 1,575. 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1. 28 3,350. 29 Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1. 28 3,350. 29 Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1. 28 3,350. 30 Total business/investment miles driven of your ment an exception to completing this section for those vehicles used by a sole proprietor, partner, or other more than 5% owner; or related person. If you provided vehicle 1 vehicle 2 vehicle 3 vehicle 4 vehicle 5 vehicle 1 vehicle 1 vehicle 2 vehicle 3 vehicle 4 vehicle 5 vehicle 1 vehicle 1 vehicle 2 vehicle 3 vehicle 4 vehicle 5 vehicle 1 vehicle 1 vehicle 2 vehicle 3 vehicle 4 vehicle 5 vehicle 5 vehicle 1 vehicle 2 vehicle 3 vehicle 4 vehicle 5 vehicle 5 vehicle 5 vehicle 5 vehicle 5 vehicle 6 vehicle 5 vehicle 6 vehicle 7 vehicle 7 vehicle 7 vehicle 8 ve	used more tha	in out in a quai	med business	use (see	instruc	laced in	service	during	the tax y	ear and	25			N. S.	
Old Ttems 12/01/92 100.0 67,685. 67,685. 5.0 S/L HY 1,575. 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1. 29 Section B - Information on Use of Vehicles 29 Add amounts in column (g), line 26. Enter here and on line 7, page 1. 29 Section B - Information on Use of Vehicles 29 Add amounts in column (g), line 26. Enter here and on line 7, page 1. 29 Section B - Information on Use of Vehicles 29 Add amounts in column (g), line 26. Enter here and on line 7, page 1. 29 Section B - Information on Use of Vehicles 29 Add amounts in column (g), line 26. Enter here and on line 7, page 1. 29 Section B - Information on Use of Vehicles 29 Add amounts in column (g), line 26. Enter here and on line 7, page 1. 29 Section B - Information on Use of Vehicles 20 Add amounts in column (g), line 26. Enter here and on line 7, page 1. 29 Section B - Information on Use of Vehicles 20 Add amounts in column (g), line 26. Enter here and on line 7, page 1. 29 Section C - Questions in Section C - Open Information on Use of Vehicle 3 (g)	26 Property used	more than 50%	in a qualified l	business	use:										
27 Property used 50% or less in a qualified business use: 28 Add amounts in column (f), lines 25 through 27. Enter here and on line 21, page	POS DECIDIO DO ORGANIZADO POR PARA CARRA MINERA DA CARRA		100.0	41	,250.		41,2	50.	5.0	S/L	HY		1,775		
28 Add amounts in column (it), lines 25 through 27. Enter here and on line 21, page 1. 28 3,350. 29 Add amounts in column (it), lines 25. Enter here and on line 7, page 1. 29 Section B — Information on Use of Vehicles Section B — Information on Use of Vehicles Or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles three during the year. 32 Total other personal (noncommuting) 33 Total miles driven. 34 Was the vehicle available for personal used films of the personal use? 35 Was the vehicle available for personal used films of the personal use? 36 Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more the sonal properties of the properties o	Old Items	12/01/92	100.0	67	,685.	-	67,6	85.	5.0	S/L	HY		1,575		
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Section B — Information on Use of Vehicles Section B — Information or Use of Vehicles (a) (b) (c) (d) (e) (f) (e) (f) Vehicle B — Vehic	28 Add amounts i	n solume (b) tie	L L	07. 5-1		1			-		T				
Section B – Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (a) (b) (c) (d) (e) (Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 commuting miles) 31 Total commuting miles driven during the year. 32 Total other personal (noncommuting) 33 Total miles driven during the year. Add lines 30 through 32. 44 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle available for personal use during off-duty hours? 36 Is another vehicle available for personal use? 37 Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees 38 Inswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more the second of the proprietors of the proprietors and the prohibits all personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners. 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners. 39 Do you remain written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners. 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions). 42 Amortization of costs that began before your 2	29 Add amounts i	n column (n), iir	ies 25 through	27. Ente	er nere a	and on i	ine 21,	page 1	*******		28		-	_	
Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (do not include commuting miles of the during first year during the year (do not include commuting miles of the during first year during the year. 31 Total other personal (noncommuting) miles of triven. 32 Total other personal (noncommuting) miles of triven. 33 Total other personal (noncommuting) miles of triven. 34 Was the vehicle available for personal use during off-duty hours?. 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? 37 Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees 38 Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more the your employees? 39 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting. 39 Do you maintain a written policy statement that prohibits all personal use of vehicles, except commuting, by your employees? 39 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions). 42 Amortization of costs that began before your 2010 tax year (see instructions): 43 Amortization of costs that began before your	25 Adu amoditis i	n column (), im	e 20. Enter nei	re and o	n line Z,	page I.		****			****		29		0
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Description of costs Date amortization begins Amortizable amount Amortization period or percentage Amortization for this year Amortization of costs that begins during your 2010 tax year (see instructions); Amortization of costs that began before your 2010 tax year.		(a)		(b)	T	(c)	1	(r	n	T	(0)		10	
42 Amortization of costs that begins during your 2010 tax year (see instructions); 43 Amortization of costs that began before your 2010 tax year.	Des	cription of costs	1	Dale am	ortization		Amortizab	le l	Co	de	Amor	rization iod or	A	mortizatio	n r
43 Amortization of costs that began before your 2010 tax year. 43 Total. Add amounts in column (f). See the instructions for where to report	42 Amortization of	costs that begi	ns during your	2010 ta	x year (s	see instr	uctions);			1	- mago	L		
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44 Total. Add amounts in column (f). See the instructions for where to report	43 Amortization o	f coole that b	an hafa	0010:											
Total, not dilibuits in column (I). See the instructions for where to report	At Total Add and	ounts in all	an before your	2010 ta	x year						****	. 43		A STATE	
The control of the co	Total. Aud am	ours in column	(i). See the in	struction	is for wh	nere to r	eport	* * * * * *				. 44			

Form **4626**

Alternative Minimum Tax - Corporations

OMB No. 1545-0175

2010

Department of the Treasury Internal Revenue Service ► See separate instructions. ► Attach to the corporation's tax return.

lame		Employer Identific	ation number
Ale	xander Oil Company	74-257281	4
	Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).		2 821 2 22
1	Taxable income or (toss) before net operating loss deduction	1	195,033.
2	Adjustments and preferences:		
а	Depreciation of post-1986 property	2a	-25,178.
b	Amortization of certified pollution control facilities	2b	
c	Amortization of mining exploration and development costs	2c	
d	Amortization of circulation expenditures (personal holding companies only)	2d	
e	Adjusted gain or loss	2e	ALCOHOL: 100 ACC
f	Long-term contracts	21	
g	Merchant marine capital construction funds	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i	Tax shelter farm activities (personal service corporations only)	2i	
i	Passive activities (closely held corporations and personal service corporations only)	The state of the state of	
k	Loss limitations		
	Depletion	-	***************************************
	Tax-exempt interest income from specified private activity bonds	-	
	Intangible drilling costs		
	Other adjustments and preferences.		
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o		169,855.
4	Adjusted current earnings (ACE) adjustment:		103,033.
	ACE from line 10 of the ACE worksheet in the instructions	255	
		333.	
	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	76	
C	Multiply line 4b by 75% (.75). Enter the result as a positive amount		
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive). 4d	0.	
e	ACE adjustment.		
	• If line 4b is zero or more, enter the amount from line 4c	Book Branchisers	0.
	• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount		
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT.	5	169,855.
6	Alternative tax net operating loss deduction (see instructions),	6	
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions.	7	169,855.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):		
	a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- 8a 19,	855.	
		964.	
	cExemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	and the second distance of the second distanc	35,036.
12.2	Subtract fine 8c from line 7. If zero or less, enter -0-	The second second second second	134,819.
10	Multiply line 9 by 20% (.20)		26,964.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)		
12	Tentative minimum tax. Subtract line 11 from line 10	The state of the s	26,964.
13	Regular tax liability before applying all credits except the foreign tax credit.	13	59,313.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	0.
BAA	For Paperwork Reduction Act Notice, see the instructions.		Form 4626 (2010)

12/31/10

Consolidated Statement of Income and Deductions

Page 1

Client AOC2010

Alexander Oil Company

74-2572814

M. (72.275)				Carry Control of the	Adiraci on Go	Carried Control of the Control of th				77 237 201
8/0	9/11									02:52P
		A	LEXANDER OIL COMPANY	ALEXANDER TRUCKING CO.	Alexander Equipment Company	407				
			74-2572814	74-2572804	74-2572805	Total	Eliminations	Adjustments	Consolidated	
	INCOME									
าล	Gross receipts or sales		160.574,504.			160,574,504.			160,574,504.	
16	Less returns and allowances					100,000				
10	Net sales		160,574,504.			160,574,504.			160,574,504.	
2	Cost of goods sold		156,237,336.			156,237,336.			156,237,336.	
3	Gross profit		4,337,168.			4,337,168			4,337,168.	
4	Dividends					120				
5	Interest									
6	Gross rents									
7	Gross royalties									
8	Capital gain net income									
9	Net gain (loss) from 479?									
10	Other income									
11	Total income		4,337,168.	٥.	Q.	4,337,168.			4,337.168.	
	DEDUCTIONS									
12	Compensation of officers		400,000.			400,000.			400,000.	
13	Salaries and wages		1,837,977.			1,837,977.			1,837,977.	
14	Repairs and maintenance		220,410.			220,410.			220,410.	
15	Bad debts		158,273.			158,273.			158,273.	
16	Rents		52,763.			52,763.			52,763.	
17	Taxes and ticenses									
18	Interest expense		171,791.			171.791,			171,791.	
19	Charitable contributions									
20c	Depreciation		414,952.			414,952.			414,952.	
21	Depletion									
22	Advertising		21,556.			21,556.			21,556.	
23	Pension, profit-sharing plans									
24	Employee benefit programs									
25	Domestic production activities deduction									
26	Other deductions	Statement 1	864,413.			864,413.			864,413.	
27	Total deductions		4,142,135.	0.	0.	4,142,135.			4,142,135.	
	TAXABLE INCOME									
	TI before NOUspecial deductions		195,033.	٥,	0.	195,033.			195,033.	
29a	Net operating loss deduction									
29ts	Special deductions									
	Taxable income		195,033.	0.	0.	195,033.			195,033.	

12/31/10

Consolidated Statement of Cost of Goods Sold

Page 1

Client AOC2010

Alexander Oil Company

74-2572814

8/0	09/11								02:52PM
		ALEXANDER OIL COMPANY	ALEXANDER TRUCKING CO.	Alexander Equipment Company					
		74-2572814	74-2572804	74-2572805	Total	Ellminations	Adjustments	Consolidated	
7	inventory at beginning of year	366,428.			366,428.			366,428.	
2	Purchases	156,194,259.			156,194,259.			156,194,259.	
3	Cost of labor								
4	Additional section 263A costs								
5	Other costs								
6	Total	156,560,687			156,560,687.			156,560,687.	
7	Inventory at end of year	323,351.			323,351.			323,351.	
8	Cost of goods sold	156,237,336.	0.	0.	156,237,336.			156,237,336.	

2010

Federal Statements

Page 1

Client AQC2010

Alexander Oil Company

74-2572814

8/09/11

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Statement 1 Form 1120, Line 26 Other Deductions

	ALEXANDER OIL COMPANY	ALEXANDER TRUCKING CO.	Alexander Equipment Company				
	74-2572814	74-2572804	74-2572805	Total	Eliminations	Adjustments	Consolidated
Dues and Subscriptions	25,579.			25,579.			25,579.
Legal and Professional	33,334.			33,334.			33,334.
Management Fees	140,000.			140,000.			140,000.
Nondeductible Herns	-20,000.			-20,000.			-20,000.
Office Expense	82,135.			82,135.			82,135.
Other	51,446.			51,446.			51,446.
Taxes, Licenses and Insurance	358,798.			358,798.			358,798.
Travel	110,657.			110,657.			110,657.
Utilitles	82,464,		-	82,464			82,464.
Total	364.413.	0.	0.	864,413.	0.	0,	864.413.

2010

Federal Statements

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Alexander Oil Company

74-2572814

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Statement 2 Form 1120, Schedule E, Line 1 Officer Schedule

Name of Officer	SSN	% Time Devoted to Business	Common Stock %	Pref'd Stock %	Compensation
ALEXANDER OIL COMPANY - 74-257 Jud G. Alexander, Sr Jud G. Alexander, Jr Jay T. Alexander	2814 466-42-8711 460-80-0929 460-80-0930	50.0 100. 100.	25.60 24.80 24.80	0.00 0.00 0.00	\$ 100,000. 150,000. 150,000.
				Total	\$ 400,000.

12/31/10

2010 Federal Summary Depreciation Schedule Alexander Oil Company ALEXANDER OIL COMPANY

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74-2572814

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus.	Cur 179/ SOA	Prior 1797 SDA/ Depr.	Method	Life	Current Depr.
orm	1120									
1	Old Items	12/01/92		67,685			55,570	S/L HY	5	1,57
5	ATC -2003 Items	7/01/03		231,894			228,733	200DB HY	7	3,16
6	Cadillac	7/01/03		41,250			18,010	S/L HY	5	1,77
7	AOC - 2004 Items	6/30/04		128,270			128,270	200DB HY	5	
8	ATC - 2004 Items	5/30/04		159,801			159,801	200DB HY	5	
9	ATC - 2005 Items	6/30/05		412,345			403,493	200DB HY	5	8,8
10	ATC - 2006 Items	1/01/06		153,596			136,791	2000B HY	5	11,2
11	ATC - 2007 items	1/01/07		382,023			290,236	200DB HY	5	36,7
12	AOC - 2007 Items	1/01/07		61,862			61,811	200DB HY	5	
13	AOC - 2008 Items	12/31/07		120,000			61,440	200DB HY	5	13,8
14	AOC - 2008 Items	6/30/08		39,928			20,763	200DB HY	5	7,6
15	AOC - 2008 Items	6/30/08		269,656			260,221	200DB HY	5	3,7
16	ATC - 2008 Items	6/30/08		174,469			124,324	200DB HY	5	20,0
17	ATC - 2009 Items	6/30/09		196,069			95,214	200DB HY	1 5	40,
18	AOC - 2009 Items	6/30/09		250,000			250,900	200DB HY	1 5	
19	AOC - 2009 Items	6/30/09		175,731			105,439	200DB HY	f 5	28,
20	AOC - 2010 ITEMS	6/30/10		41,801		41,801		200DB HY	1 5	
21	ATC - 2010 ITEMS	6/30/10		196,069		196,069		200DB HY	r 5	
	Total			3,102,449		237,870	2,400,116	•		177,
	Total Depreciation			3,102,449		237,870	2,400,116			177,
	Grand Total Depreciation			3,102,449		237,870	2,400,116		.3	177,